Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd & final bill

Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements to roads and drains at Maruthinagara 4th main 1st and 2nd cross roads and surrounding areas in Kempegowda ward no - 01 and Improvements to roads and drains at Maruthinagara 2nd main 9th A cross road and surrounding areas in Kempegowda ward no – 01.

Job Code No: 001-19-000019 & 001-19-000021 **Est. cost: 98.00 lakhs**

Name of Contractor and Full Address : Sri. Ranganath.R, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-10/W.O/110/2018-19,** **Dated : 08-02-2019.**

Certified that the measurements were taken by me on 06-08-19 and recorded in pages 3688702 to 3686714 of measurement Book No. 3688 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 6/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
BBMP (BBMP/Ward No. 20)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Project 4852142
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	CHST 43323
	Now made recovery of amount creditable to this/other work	SWST 43323
	Amount paid on this bill Cheque/Cash	IT 48522
5)	Balance being unpaid value of work done held in reserve	LC 4852
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	CBP 20722
7)	Net amount due to or from contractor	LR 209264
	Unadjusted items	TD
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	Net 4642878

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 4852142
Forty eight lakh fifty two thousand one hundred forty two only
4642878 by Cheque
and Rs. 209264 by adjusement

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer Making Payment

Scanned by CamScanner

Name of Work:- Improvements to roads and drains at Maruthinagara 4th main 1st and 2nd cross roads and surrounding areas in Kempegowda ward no - 01 and Improvements to roads and drains at Maruthinagara 2nd main 9th A cross road and surrounding areas in Kempegowda ward no - 01

ABSTRACT - Second and Final Bill

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 (P.141/l.19.1) SR 2018-19.	Cum	202.14	137.00	27693.18	166.14	22761.18	36.00	137.00	4932.00	202.14	27693.18
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 SR 2018-19	Cum	1089.79	316.00	344373.64	447.64	141454.24	642.15	316.00	202919.40	1089.79	344373.64

Scanned by CamScanner

Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
SRRB M100-1 Loading and Unloading f Stone Boulder / Stone aggregate and/kaner/ Moorum KSRRB M100-1 lacing tipper at loading point, loading ith front end loader, dumping, urning for return trip, excluding time or haulage and return trip complete s per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) SR 2018-19	Cum	1291.93	87.00	112397.91	613.78	53398.86	678.15	87.00	58999.05	1291.93	112397.91
									4332273.27		8558038.27
Total				8666316.6		4325765.0			519872.79		1038964.59
12% GST				1039958.0		519091.8			4852146.06		9697002.86
Grand Total				9706274.6		4844856.8					

CERTIFICATE

Certified that the work done is satisfactorily.

There is no departmental issues by BBMP

PMC

Newzen Consultants Bangalore

Assistant Engineer
Ward No.01
Bruhat Bangalore Mahanagara Palike

Asst. Executive Engineer
Yelahanka Sub Division
Bruhat Bangalore Mahanagara Palike
Yelahanka, Bangalore

Scanned by CamScanner